

# **EXHIBIT 12**

# GRACE

Grace Construction Products  
W.R. Grace & Co. - Conn.  
62 Whittemore Avenue  
Cambridge MA 02140

## INVOICE

90883963  
01/03/2001

Your order no.  
ANTHONY  
12/29/2000

**received**  
01/23/01

Invoice To  
FTF CRAWLSPACE SPEC LTD  
BLDG. B SUITE A  
67 FEDERAL ROAD  
BROOKFIELD CT 06804

*564 Danbury Rd*  
*Newmilford, CT*

*06776*

*Boohead QB*  
*12/29/00*  
*AP*

Ship to  
NEUTOCRETE  
12 TROW BRIDGE ROAD  
BETHEL CT 06801

Our order no.	Office/Group
1029520 12/29/2000	857/857
Shipping Document	Reference
80656065 01/02/2001	
Shipped From	
Enoree SC	
Carrier	
Burlington Motor Carriers	
FOB	
ORIGIN	
Payer	Sold-to
233543	502412
Terms of payment	
Net 30 Days	

Item	Description	Quantity	Unit Price	Amount
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10	Premix #4 42.5 lb. 13769	1,020 BAG	5.27/BG	5,375.40
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Items total	5,375.40
Freight Charge	1,331.44

Total INVOICE	6,706.84
	USD-AMERICAN DOLLAR

Payment Terms  
Up to 02/02/2001 without deduction

Remit to :  
W. R. Grace & Co.-Conn  
P.O. Box 96160  
Chicago, IL 60693

**POSTED**

THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND IS CONDITIONED UPON THE BUYER'S ACCEPTING ALL OF THE TERMS AND CONDITIONS CONTAINED BOTH ON THE FACE AND ON THE REVERSE HEREOF. ACCEPTANCE, USE OR EXERCISE OF DOMINION OVER THE GOODS BY THE BUYER SHALL BE DEEMED AN ACCEPTANCE OF ALL THE TERMS AND CONDITIONS CONTAINED HEREIN. RETURNS NOT ACCEPTED WITHOUT PRIOR APPROVAL.